

KRONOZ  
SOLUTIONS

FAC 00009805

2006-9098

EMBARCADOR / SHIPPER  MOTEX INDUSTRIES CORP. LIMITED RM 1810 - 1811 BUILDING 20 FULL PLAZA GUANGDONG		FECHA / DATE 30/08/2006  REF. Posición : EM08-0719-2006/01	
DESTINATARIO / CONSIGNEE CUSTOM SOFT S.A. DE C.V. REFORMA 1700 COL LADRON DE GUEVARA GUADALAJARA CP 44650		FACTURADO A / INVOICE TO  CUSTOM SOFT S.A. DE C.V. REFORMA 1700 COL LADRON DE GUEVARA S/I GUADALAJARA CP 44650 R.F.C. CS0040312CD1	
ETA / ETD 08/09/2006		FLETE / FREIGHT TERMS MARITIMO	
NMMA / INTERPANEAN SE	EMBARQUE / VUELO / FLT MSC DEBRA/653A	BOL / MAWB MSCUCF673622	FBL / HAWB EVOKOSZ06800092
FACT COMERCIAL / COMMERCIAL INV.	ORIGEN / ORIGIN CHINA	ADUANA / CUSTOM HOUSE	DESTINO / DESTINATION MANZANILLO
DESPACHADOR / FORWARDING	FACT CORR / FREIGHT INVOICE CO., LTD.	FLETE TERR / INLAND FREIGHT	PEDIMENTO
MARCA / MARKS MSC08177803 MSCU7255860	BULTOS / PCS 4440	CONTENIDO / CONTENT FUNDAS DE PLASTICO	PESO BRUTO / GROSS WEIGHT 48233.01 Kgs.
			VOLUMEN / VOL 144.520

OCEAN FREIGHT

USD 7,476.00

En pago 28- Noviembre-06 \$ 3167.25  
LNA  
P-2750

SERVICIOS PRESTADOS EN EL EXTRANJERO  
(SEVEN THOUSAND FOUR HUNDRED SEVENTY SIX US DOLLARS WITH 00/100)

PARCIAL	USD	7,476.00
I.V.A.	USD	0.00
TOTAL	USD	7,476.00


**KRONOZ**  
 INTERNATIONAL

FAC 00009806

110-9097

DEBARCADOR, SHIPPER

 MOTEX INDUSTRIES CORP. LIMITED  
 RM 1810 - 1811 BUILDING TO FOLI PLAZA  
 HUANGDONG

FECHA DATE 30/08/2006

REF Posición : IM08-0718-2006/01

FACTURADO A INVOICETO

DESIGNATARIO CONSIGNEE

 CUSTOM SOFT S.A. DE C.V.  
 REFORMA 1700 COL LADRON DE GUEVARA  
 GUADALAJARA CP 44650

 CUSTOM SOFT S.A. DE C.V.  
 REFORMA 1700 COL LADRON DE GUEVARA  
 S/I  
 GUADALAJARA CP 44650  
 R.F.C. CS0040312CD1

 ETD, ETA  
 08/09/2006

 FLETE, FREIGHT TERMS  
 MARITIMO

 NÚM. CONT.  
 MSC INTERPANEAN SH

 BUQUE/VEL. VUELO FLT  
 MSC DEBRA/633A

 BL MAWB  
 MSCUCF673739

 FBLT MAWB  
 EVOKOSZ06800094

FACT. COMERCIAL, COMERCIAL INV

ORIGEN ORIGIN

ADUANA, CUSTOM HOUSE

 DESTINO, DESTINATION  
 MANZANILLO

 RESPONSABLE AGENT  
 EVERPOK INT'L FORWARDING CO. LTD.

FACT. CORR. FREIGHT INVOICE

FLETE TERR. INLAND FREIGHT

FEDIMENTO

 MARCAS Y NÚM. MARKS  
 TRLU7006224

 BULTOS, PCS  
 65

 CONTENIDO, CONTENT  
 MATERIA PRIMA

 PESO BRUTO, GROSS WEIGHT  
 1168.50  
 Kgs.

 VOLUMEN, VOLUME  
 65.000

OCEAN FREIGHT

USD 4,453.75

PARCIAL	USD	4,453.75
I.V.A.	USD	0.00
TOTAL	USD	4,453.75

 SERVICIOS PRESTADOS EN EL EXTRANJERO  
 (FOUR THOUSAND FOUR HUNDRED FIFTY THREE US DOLLARS WITH 75/100)


**KRONOZ**  
 INTERNATIONAL

FAC 00010062

2000-9-150

EMBARCADOR / SHIPPER		FECHA / DATE 09/10/2006	
MOTEX INDUSTRIES CORP. LIMITED RM 1810 - 1811 BUILDING 10 FULL PLAIN GUANGDONG		REF Posición : IM09-0751-2006/01	
CONSIGNATARIO / CONSIGNEE		FACTURADO A / INVOICE TO:	
CUSTOM SOFT S.A. DE C.V. REFORMA 1700 COL LADRON DE GUEVARA GUADALAJARA CP 44650		CUSTOM SOFT S.A. DE C.V. REFORMA 1700 COL LADRON DE GUEVARA S/I GUADALAJARA CP 44650 R.F.C. CS0040312CD1	
ETD / ETA: 22/09/2006		FLETE / FREIGHT TERMS MARITIMO	
NAVEGA / VESSEL	BUQUE / VESSEL / VESSEL / FLT	BL / MAWR	FEU / MAWR
MSC MEDITERRANEAN SH	MSC LISA/0634	MSCUCF712545	EVOKOSZ06800159
FACT. COMERCIAL / COMMERCIAL INVOICE	ORIGEN / ORIGIN	ADUANA / CUSTOM HOUSE	DESTINO / DESTINATION
	CHIWAN		MANZANILLO
CORRESPONSAL / AGENT	FACT. CORR. / FREIGHT INVOICE	FLETE TERR. / INLAND FREIGHT	PEDIMENTO
EVER-CK INT'L FORWARDING CO. LTD.			
MARCAS Y MODELOS / MARKS	BULTOS / PCS	CONTENIDO / CONTENT	PESO BRUTO / GROSS WEIGHT
MSCU7641358	148	MATERIA PRIMA	3847.30 Kgs.
			VOLUMEN / VOLUME 57.300

OCEAN FREIGHT

USD 4,522.50

PARCIAL	USD	4,522.50
I.V.A.	USD	0.00
TOTAL	USD	4,522.50

SERVICIOS PRESTADOS EN EL EXTRANJERO  
 (FOUR THOUSAND FIVE HUNDRED TWENTY TWO US DOLLARS WITH 50/100)



**KRONOZ**  
INTERNATIONAL

FAC 00010064

2006-9131

EMBARCADOR / SHIPPER		FECHA / DATE: 09/10/2006	
MOTEX INDUSTRIES CORP. LIMITED RM 1610 - 1611 BUILDING TO FULL PLAZA GUANGDONG		REF.: Posición : IM09-0752-2006/01	
CONSIGNATARIO / CONSIGNEE		FACTURADO A / INVOICE TO:	
CUSTOM SOFT S.A. DE C.V. REFORMA 1700 COL LADRON DE GUEVARA GUADALAJARA CP 44650		CUSTOM SOFT S.A. DE C.V. REFORMA 1700 COL LADRON DE GUEVARA S/I GUADALAJARA CP 44650 R.F.C. CS0040312CD1	
		ETD. / ETA 22/09/2006	FLETE / FREIGHT TERMS MARITIMO
NAVEGA / ESCO	BUQUE / VESL / VUELO / FLT	BL / MAWB	FBL / HAWB
MSC MEDITERRANEAN SH	MSC LISA/634A	MSCUCF712511	EVOKOSZ06800154
PAIS / COUNTRY / COUNTRY/IN	ORIGEN / ORIGIN	ADUANA / CUSTOM HOUSE	DESTINO / DESTINATION
	CHIWAN		MANZANILLO
COORDINADOR / AGENT	FACT CORR / FREIGHT INVOICE	FLETE TERR / INLAND FREIGHT	PEDIMENTO
EVER-CK INT'L FORWARDING CO. LTD.			
MARCAS Y N° / MARKS	BULTOS / PCS	CONTENIDO / CONTENT	PESO BRUTO / GROSS WEIGHT
MSCU7033300 MSCU9361340 MSCU9355287	5796	MATERIA PRIMA	65369.37 Kgs.
			VOLUMEN / VC 215.780

OCEAN FREIGHT

USD 11,051.00

PARCIAL	USD	11,051.00
I.V.A.	USD	0.00
TOTAL	USD	11,051.00

SERVICIOS PRESTADOS EN EL EXTRANJERO  
(ELEVEN THOUSAND FIFTY ONE US DOLLARS WITH 09/100)



**KRONOZ**  
INTERNATIONAL

2006-10-067

FAC 00010066

EMBARCADOR / SHIPPER		FECHA / DATE 09/10/2006	
MOTEX INDUSTRIES CORP. LIMITED RM 1810 - 1811 BUILDING TO FULL FLAZA GUANGDONG		REF Posición : IM09-0829-2006/01	
RECEIPIENTARIO / CONSIGNEE		FACTURADO A / INVOICE TO	
CUSTOM SOFT S.A. DE C.V. REFORMA 1700 COL LADRON DE GUEVARA GUADALAJARA CP 44650		CUSTOM SOFT S.A. DE C.V. REFORMA 1700 COL LADRON DE GUEVARA S/I GUADALAJARA CP 44650 R.F.C. CS0040312CD1	
ETD / ETA: 18/10/2006		FLETE / FREIGHT TERMS MARITIMO	
NAVEGA / SSO	BUQUE / VES. / VUELO / FLT	BL / MAWB	FBL / MAWB
MSC MEDITERRANEAN SH	MSC ELA/638A	MSCUCF855989	EVOKOSZ06900102
FACT. COMERCIAL / COMMERCIAL INV	ORIGEN / ORIGIN	ADUANA / CUSTOM HOUSE	DESTINO / DESTINATION
	CHIWAN		MANZANILLO
CORRESPONSAL / AGENT	FACT. CORR. / FREIGHT INVOICE	FLETE TERR. / INLAND FREIGHT	PEDIMENTO
EVER-OK INT'L FORWARDING	CO. LTD. - S/I		
MARCAS Y NOS. / MARKS	BULTOS / PCS	CONTENIDO / CONTENT	PESO BRUTO / GROSS WEIGHT
MSCU9599072 MSCU9442756 MSCU7507263	5066	MATERIA PRIMA	63755.40 Kgs.
			VOLUMEN / V
			217.350

OCEAN FREIGHT

USD 11,151.00

*[Signature]*

PARCIAL	USD	11,151.00
I.V.A.	USD	0.00
TOTAL	USD	11,151.00

SERVICIOS PRESTADOS EN EL EXTRANJERO  
(ELEVEN THOUSAND HUNDRED FIFTY ONE US DOLLARS WITH 00/100)


**KRONOZ**  
 INTERNACIONAL

FAC 00010067

2006-10-058

EMBAJADOR / SHIPPER  MOTEX INDUSTRIES CORP. LIMITED RM 1810 - 1811 BUILDING TO FULI PLAZA GUANGDONG		FECHA / DATE 09/10/2006  REF. Posición : IM09-0828-2006/01  FACTURADO A / INVOICE TO  CUSTOM SOFT S.A. DE C.V. REFORMA 1700 COL LADRON DE GUEVARA S/I GUADALAJARA CP 44650 R.F.C. CS0040312CD1			
CONSIGLARIO / CONSIGNEE  CUSTOM SOFT S.A. DE C.V. REFORMA 1700 COL LADRON DE GUEVARA GUADALAJARA CP 44650		ETD / ETA: 12/10/2006		FLETE / FREIGHT TERMS MARITIMO	
NAVERA / SSOO MSC MEDITERRANEAN SH	BUQUE / VSL / VLELO / FLT MSC TOMOKO/633	E.L. / MAWB. MSCUCF836393	FBL / MAWB. EVOKOSZ06900068		
FACT. COMERCIAL / COMERCIAL INVL EVER-OK INT'L FORWARDING CO. LTD.	ORIGEN / ORIGIN CHIWAN	ADUANA / CUSTOM HOUSE	DESTINO / DESTINATION MANZANILLO		
CORRESPONSAL / AGENT EVER-OK INT'L FORWARDING CO. LTD.		FACT. CORR. / FREIGHT INVOICE	FLETE TERR. / INLAND FREIGHT	PEDIMENTO	
MARCAS Y NBS / MARKS MSCU7499686 MSCU7822063 MSCU7854190	BULTOS / PCS 5075	CONTENIDO / CONTENT MATERIA PRIMA		PESO BRUTO / GROSS WEIGHT 63371.60 Kgs.	VOLUMEN / VC 217.810

OCEAN FREIGHT

USD 11,151.00

PARCIAL	USD	11,151.00
I.V.A.	USD	0.00
TOTAL	USD	11,151.00

SERVICIOS PRESTADOS EN EL EXTRANJERO  
 (ELEVEN THOUSAND HUNDRED FIFTY ONE US DOLLARS WITH 00/100)



**KRONOZ**  
INTERNATIONAL

FAC 00010119

2006-10-034

<b>EMBARCADOR / SHIPPER:</b>  MOTEX INDUSTRIES CORP. LIMITED RM 1810 - 1811 BUILDING TO FULL PLAZA GUANGDONG		<b>FECHA / DATE:</b> 11/10/2005  <b>REP.:</b> Posición : IM09-0826-2006/01 <b>FACTURADO A / INVOICE TO:</b>	
<b>CONSIGNATARIO / CONSIGNEE:</b>  CUSTOM SOFT S.A. DE C.V. REFORMA 1700 COL LADRON DE GUEVARA GUADALAJARA CP 44650		CUSTOM SOFT S.A. DE C.V. REFORMA 1700 COL LADRON DE GUEVARA S/I GUADALAJARA CP 44650 R.F.C. CS0040312CD1	
		<b>ETD / ETA:</b> 02/10/2006	<b>FLETE / FREIGHT TERMS:</b> MARITIMO
<b>NAVEGA / SSO:</b> MSC MEDITERRANEAN SH	<b>BUQUE / VES. / VUELO / FLT:</b> MSC PRAGUE/636A	<b>BL / MAWB:</b> MSCUCF748879	<b>FBL / HAWB:</b> EVOKOS206900028
<b>FACT. COMERCIAL / COMERCIAL INV.:</b>	<b>ORIGEN / ORIGIN:</b> CHIWAN	<b>ADUANA / CUSTOM HOUSE:</b>	<b>DESTINO / DESTINATION:</b> MANZANILLO
<b>CORRESPONSAL / AGENT:</b> EVER-OK INT'L FORWARDING CO. LTD.	<b>FACT. CORR. / FREIGHT INVOICE:</b>	<b>FLETE TERR. / INLAND FREIGHT:</b>	<b>PEDIMENTO:</b>
<b>MARCAS Y NÚM. / MARKS:</b> TRIUM9150220 MSCU0155330	<b>BULTOS / PCS:</b> 3628	<b>CONTENIDO / CONTENT:</b> MATERIA PRIMA	
		<b>PESO BRUTO / GROSS WEIGHT:</b> 45350.00 Kgs.	<b>VOLUMEN / CBM:</b> 145.120

OCEAN FREIGHT

USD 7,476.00

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PARCIAL	USD	7,476.00
I.V.A.	USD	0.00
TOTAL	USD	7,476.00

SERVICIOS PRESTADOS EN EL EXTRANJERO  
 (SEVEN THOUSAND FOUR HUNDRED SEVENTY SIX US DOLLARS WITH 00/100)

KRONOZ  
INTERNATIONAL

FAC 00010231

2006-9208

EMBARCADOR / SHIPPER:		FECHA / DATE: 20/10/2006	
MOTEX INDUSTRIES CORP. LIMITED PM 1810 - 1811 BUILDING TO FULI PLAZA GUANGDONG		REF. Posición : IM09-0778-2006/01	
CONSIGNATARIO / CONSIGNEE:		FACTURADO A / INVOICE TO:	
CUSTOM SOFT S.A. DE C.V. REFORMA 1700 COL LADRON DE GUEVARA GUADALAJARA CP 44650		CUSTOM SOFT S.A. DE C.V. REFORMA 1700 COL LADRON DE GUEVARA S/I GUADALAJARA CP 44650 R.F.C. CS0040312CD1	
ETD / ETA 24/09/2006		FLETE / FREIGHT TERMS: MARITIMO	
NAVERA / SSCD MSC MEDITERRANEAN SH	BUQUE / VESSEL / VESSEL MSC POH LIN/635 A	BL / MAWB MSCUCF06900004	FBL / HAWB EVCOSZ06900004
FACT COMERCIAL / COMMERCIAL INV.	ORIGEN / ORIGIN CHIWAN	ADUANA / CUSTOM HOUSE	DESTINO / DESTINATION: MANZANILLO
COORDINADOR / AGENT EVER-OK INT'L FORWARDING CO. LTD.	FACT COAR / FREIGHT INVOICE	FLETE TERR / INLAND FREIGHT:	PEDIMENTO:
MARCAS Y NÚM / MARKS MSCU5549890 MSCU7136818	BULTOS / PCS 4307	CONTENIDO / CONTENT: MATERIA PRIMA	PESO BRUTO / GROSS WEIGHT: 47605.00 Kgs.
			VOLUMEN / V 146.100

OCEAN FREIGHT

USD 7,476.00

PARCIAL	USD	7,476.00
I.V.A.	USD	0.00
TOTAL	USD	7,476.00

SERVICIOS PRESTADOS EN EL EXTRANJERO  
(SEVEN THOUSAND FOUR HUNDRED SEVENTY SIX US DOLLARS WITH 00/100)





**KRONOZ**  
INTERNACIONAL

FAC 00010310

2006-11-036

EMBARCADOR / SHIPPER		FECHA / DATE: 30/10/2006	
MOTEX INDUSTRIES CORP. LIMITED RM 1810 - 1811 BUILDING TO FULI PLAZA GUANGDONG		REF.: Posición : IM10-0948-2006/01	
DESTINATARIO / CONSIGNEE CUSTOM SOFT S.A. DE C.V. REFORMA 1700 COL LADRON DE GUEVARA GUADALAJARA CP 44650		FACTURADO A / INVOICE TO CUSTOM SOFT S.A. DE C.V. REFORMA 1700 COL LADRON DE GUEVARA S/I GUADALAJARA CP 44650 R.F.C. CS0040312CD1	
ETD / ETA: 31/10/2006		FLETE / FREIGHT TERMS MARITIMO	
NAVE / SSN MSC MEDITERRANEAN SH	BUQUE / VES / VUELO / FLT MSC FABIENE/640A	BLN / MAWB MSCUCF556852	FBL / HAWB EVOKOSZ06A00019
PAQ / COMERCIAL / COMMERCIAL INV ORIGIN / ORIGEN CHIWAN	ADUANA / CUSTOM HOUSE DESTINO / DESTINATION MANZANILLO		
CORRESPONSAL / AGENT EVER-OK INT'L FORWARDING CO. LTD. -		FLETE TERR / INLAND FREIGHT PEDIMENTO	
MARCAS Y NDS / MARKS MSCU7281740 MSCU9680630	BULTOS / PCS 3628	CONTENIDO / CONTENT MATERIA PRIMA	PESO BRUTO / GROSS WEIGHT 45350.00 Kgs. VOLUMEN / V 145.120

OCEAN FREIGHT

USD 7,376.00

JX

PARCIAL	USD	7,376.00
I.V.A.	USD	0.00
TOTAL	USD	7,376.00

SERVICIOS PRESTADOS EN EL EXTRANJERO  
 (SEVEN THOUSAND THREE HUNDRED SEVENTY SIX US DOLLARS WITH 00/100)



**KRONOZ**  
INTERNATIONAL

FAC 00010311

2006-11-037

EMBARCADOR: SHIPPER:		FECHA: DATE 30/10/2006	
MOTEX INDUSTRIES CORP. LIMITED RM 1810 - 1811 BUILDING TO FULL PLAZA GUANGDONG		REF.: Posición : IM10-0949-2006/01	
CONSIGNATARIO: CONSIGNEE:		FACTURADO A/ INVOICE TO:	
CUSTOM SOFT S.A. DE C.V. REFORMA 1700 COL LADRON DE GUEVARA GUADALAJARA CP 44650		CUSTOM SOFT S.A. DE C.V. REFORMA 1700 COL LADRON DE GUEVARA S/I GUADALAJARA CP 44650 R.F.C. CS0040312CD1	
ETD/ETA:		FLETE/FREIGHT TERMS:	
05/11/2006		MARITIMO	
NAVERA/SSCO:	BUQUE/VSL/VUELO/FLT:	B/L: MAWB:	FBL: HAWB:
MSC MEDITERRANEAN SE	MSC LORENA/S/I	MSCUCF972511	EVOKOSZ06A00045
FACT COMERCIAL/COMERCIAL INV:	ORIGEN/ORIGIN:	ADUANA/CUSTOM HOUSE:	DESTINO/DESTINATION:
	CHIWAN		MANZANILLO
CORRESPONSAL AGENT:	FACT CORR/FREIGHT INVOICE:	FLETE TERR/INLAND FREIGHT:	PEDIMENTO:
EVER-OK INT'L FORWARDING CO. LTD. -			
MARCAS Y NÚM./MARKS:	BULTOS/PCS:	CONTENIDO/CONTENT:	PESO BRUTO/ GROSS WEIGHT:
GSTU7874934	1814	MATERIA PRIMA	22675.00 Kgs.
			VOLUMEN/IN: 72.560

OCEAN FREIGHT

USD 3,751.00

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PARCIAL	USD	3,751.00
I.V.A.	USD	0.00
TOTAL	USD	3,751.00

SERVICIOS PRESTADOS EN EL EXTRANJERO  
(THREE THOUSAND SEVEN HUNDRED FIFTY ONE US DOLLARS WITH 00/100)


**KRONOZ**  
 INTERNACIONAL

FAC 00010312

EMBARCADOR SHIPPER

 MOTEX INDUSTRIES CORP. LIMITED  
 RM 1810 - 1811 BUILDING TO FULL PLAZA  
 GUANGDONG

FECHA DATE: 30/10/2006

REF.

Posición : IM10-0951-2006/01

FACTURADO A INVOICE TO

CONSIGNATARIO CONSIGNEE:

 CUSTOM SOFT S.A. DE C.V.  
 REFORMA 1700 COL LADRON DE GUEVARA  
 GUADALAJARA CP 44650

 CUSTOM SOFT S.A. DE C.V.  
 REFORMA 1700 COL LADRON DE GUEVARA  
 S/I  
 GUADALAJARA CP 44650  
 R.F.C. CS0040312CD1

ETD. ETA.

08/11/2006

FLETE / FREIGHT TERMS:

MARITIMO

NAVERA / VESSEL

MSC MEDITERRANEAN SH

BUQUE / VESSEL / VESSEL

MSC CLAUDIA/642

BL. / MAWB

MSCUCF993723

FBL / HAWB

EVOKOS206A00084

PAQ. COMERCIAL / COMMERCIAL INV.

ORIGEN / ORIGIN

CHIWAN

ADUANA / CUSTOM HOUSE:

DESTINO / DESTINATION:

MANZANILLO

CORRESPONSAL / AGENT:

EVER-OK INT'L FORWARDING CO. LTD. -

FACT. CORR. / FREIGHT INVOICE:

FLETE TERR. / INLAND FREIGHT:

PEDIMENTO:

MARCAS Y NOMBRES / MARKS

 MSC04060025  
 MSCU7054561  
 MSCU8580745

BULTOS / PCS

6764

CONTENIDO / CONTENT:

MATERIA PRIMA

PESO BRUTO / GROSS WEIGHT

 71131.32  
 Kgs.

VOLUMEN / V

198.870

OCEAN FREIGHT

USD 10,826.00

PARCIAL

USD 10,826.00

I.V.A.

USD 0.00

TOTAL

USD 10,826.00

SERVICIOS PRESTADOS EN EL EXTRANJERO

(TEN THOUSAND EIGHT HUNDRED TWENTY SIX US DOLLARS WITH 00/100)

2006-10-133

FAC 00010324

31/10/2006

MOTEX INDUSTRIES CORP. LIMITED  
RM 1810 - 1811 BUILDING TO FULI PLAZA  
GUANGDONG

Posición : IM10-0876-2006/01

CUSTOM SOFT S.A. DE C.V.  
REFORMA 1700 COL LADRON DE GUEVARA  
GUADALAJARA CP 44650

CUSTOM SOFT S.A. DE C.V.  
REFORMA 1700 COL LADRON DE GUEVARA  
S/I  
GUADALAJARA CP 44650  
R.F.C. CSC040312CD1

26/10/2006

MARITIMO

MSC MEDITERRANEAN SH

MSC ORNELA/639A

MSCUCF886430

EVOKOSZ06900161

CHIWAN

MANZANILLO

EVER-OK INT'L FORWARDING CO. LTD. - S/I

MSCU9356745

3628

MATERIA PRIMA

72.560

MSCU9428803

22675.00

Kgs.

OCEAN FREIGHT

USD 7,476.00

PARCIAL	USD	7,476.00
I.V.A.	USD	0.00
TOTAL	USD	7,476.00

SERVICIOS PRESTADOS EN EL EXTRANJERO  
(SEVEN THOUSAND FOUR HUNDRED SEVENTY SIX US DOLLARS WITH 00/100)

FAC 00010397

09/11/2006

MOTEX INDUSTRIES CORP. LIMITED  
 RM 1810 - 1811 BUILDING TO FULI PLAZA  
 GUANGDONG

Posición : IM11-0995-2006/01

CUSTOM SOFT S.A. DE C.V.  
 REFORMA 1700 COL LADRON DE GUEVARA  
 GUADALAJARA CP 44650  
 GUADALAJARA CP 44650

CUSTOM SOFT S.A. DE C.V.  
 REFORMA 1700 COL LADRON DE GUEVARA  
 GUADALAJARA CP 44650

R.F.C. CS0040312CD1

22/11/2006

MARITIMO

MONTENAR MARITIMA, S

MSC LUDOVICA/643

MSCURW113586

EVOXOSZ06AC000111

CHIWAN

MANZANILLO

TGHU8694498  
 TRLU7145765

3700 FUNDAS DE PLASTICO

141.500

44881.00  
 Kgs.

OCEAN FREIGHT

USD 7,376.00

PARCIAL	USD	7,376.00
I.V.A.	USD	0.00
TOTAL	USD	7,376.00

SERVICIOS PRESTADOS EN EL EXTRANJERO  
 (SEVEN THOUSAND THREE HUNDRED SEVENTY SIX US DOLLARS WITH 00/100)

FAC 00010554

06/12/2006

MOTEX INDUSTRIES CORP. LIMITED  
RM 1810 - 1811 BUILDING TO FULL FLAZA  
GUANGDONG

Posición : IM11-1032-2006/01

CUSTOM SOFT S.A. DE C.V.  
REFORMA 1700 COL LADRON DE GUEVARA  
GUADALAJARA CP 44650  
GUADALAJARA CP 44650

CUSTOM SOFT S.A. DE C.V.  
REFORMA 1700 COL LADRON DE GUEVARA  
GUADALAJARA CP 44650

R.F.C. CS0040312CD1

14/12/2006

MARITIMO

MSC NOA/0654

MSCUHW163482

EVOKOSZ06B00062

CHIWAN

MANZANILLO

EVER-OK INT'L FORWARDING CO. LTD. - S/I

MSCU4083020

3000 MATERIA PRIMA

57.550

26100.00  
Kgs.

OCEAN FREIGHT

USD 3,576.00

Lr

PARCIAL	USD	3,576.00
I.V.A.	USD	0.00
TOTAL	USD	3,576.00

SERVICIOS PRESTADOS EN EL EXTRANJERO  
(THREE THOUSAND FIVE HUNDRED SEVENTY SIX US DOLLARS WITH 00/100)